

EXHIBIT 1

Exhibit 1

Attorney Fee Chart

Name	Law School Grad. Year	Hourly Rate	Keil hours/ fee	Betz hours/ fee	Zieser hours/ fee	George hours/ fee	Consolidated hours/ fee	Total Billable Hours	Total Fee
John Ammann	1984	\$450	28.4hours \$12,780	16.75 hours \$7,537.5	10.55 hours \$4,747.50	21.2 hours \$9,540	193.1 hours \$86,895	270 (X 450)	\$121,500
Susan McGraugh	1988	\$450		7.9 hours \$3,555	6.6 hours \$2,970	11.5 hours \$5,175	84.8 hours \$38,160	110.8 (X 450)	\$49,860
Brendan Roediger	2005	\$400	37.8 hrs. \$15,120	20.9 hrs. \$8,360	26.1hrs. \$10,440	25.7 hrs. \$10,280	134.1 hrs. \$53,640	244.6 (X 400)	\$97,840
Ryan Gavin	1999	\$425	39.7 hrs. \$16,872.50	5.7 / hrs. \$2,422.50	5.4 hrs. \$2,295	3.0 hrs. \$1,275	N/A	53.8 (X 425)	\$22,865
Jenifer Snow	2014	\$375	119.4 Total (102.9 Billed) \$38,587.50	69.8 Total (68.8 Billed) \$25,800	73.4 Total (72.4 Billed) \$27,150	54.2 Total (53.2 Billed) \$19,950	N/A	297.3 (X 375)	\$111,487.50
Paralegals		\$150	7.0 hours \$1,050	2.2 hours \$330	2.5 hours \$375	2.1 hours \$315	N/A	13.8 (X 150)	\$2,070
25% of Consolidated hours/fee *			103 hours \$44,673.75	103 hours \$44,673.75	103 hours \$44,673.75	103 hours \$44,673.75	Totals 412 hours Total Cons. fee \$178,695		
Total Hours for Each Plaintiff			318.8 hours	225.25 hours	226.55 hours	219.70 hours		990.3 Hours	
Total Fee for Each Plaintiff			\$129,083.75	\$92,678.75	\$92,651.25	\$91,208.75			405,622.50

PLAINTIFFS' EXPENSES

Date	Hotel	Mileage	Description	Amount
Ammann 4-23-22 through 4-29-22	\$1,887.21	Drive from St. Louis to Kansas City, return 490 miles X .585 IRS rate \$286.65	Trial	\$1,887.21
Ammann 1-21-22		Drive from St. Louis to Kansas City and return same day 490 miles X .585 IRS rate \$286.65	Pretrial	\$286.65
McGraugh 4-23-22 through 4-29-22		Drive from St. Louis to Kansas City, return 556 miles X .585 IRS rate \$325.26	Trial	\$325.26
McGraugh 2-27-21		Drive from St. Louis to Barnett, Mo. For client deposition, return same day 336 miles X .56 IRS rate \$188.16	Defend client deposition	\$188.16
Snow 4-22-22		Drive from St. Louis to Vandalia, return same day 189.4 miles X .585 IRS rate \$110.80	Prep Dean for trial	\$110.80
Snow 4-23-22 through 4-29-22	\$1,222.57	Travel by train to KC, Uber to hotel from station \$84.22	Trial	\$1306.79
Roediger 4-24-22 through 4-28-22	\$909.65		Trial	\$909.65
				TOTAL EXPENSES
				\$5,014.52

M. John Ammann
IL

Company Name:
Group Name:

Room No. : 422
Arrival : 04.23.22
Departure : 04.29.22
Folio No. :
Conf. No. : 76227115
Cashier No. : 814
Page No. : 1 of 2

Date	Description	Charges	Payments
04.23.22	Room Charge	389.00	
04.23.22	Room Sales Tax	42.21	
04.23.22	Convention and Tourism Tax	29.18	
04.23.22	Kansas City Fee	1.50	
04.23.22	Room Sales Tax	0.16	
04.23.22	Convention and Tourism Tax	0.11	
04.24.22	Room Charge	219.00	
04.24.22	Room Sales Tax	23.76	
04.24.22	Convention and Tourism Tax	16.43	
04.24.22	Kansas City Fee	1.50	
04.24.22	Room Sales Tax	0.16	
04.24.22	Convention and Tourism Tax	0.11	
04.25.22	Room Charge	219.00	
04.25.22	Room Sales Tax	23.76	
04.25.22	Convention and Tourism Tax	16.43	
04.25.22	Kansas City Fee	1.50	
04.25.22	Room Sales Tax	0.16	
04.25.22	Convention and Tourism Tax	0.11	
04.26.22	Miscellaneous	12.00	
04.26.22	Room Charge	239.00	
04.26.22	Room Sales Tax	25.93	
04.26.22	Convention and Tourism Tax	17.93	
04.26.22	Kansas City Fee	1.50	
04.26.22	Room Sales Tax	0.16	
04.26.22	Convention and Tourism Tax	0.11	
04.27.22	Giftshop	38.24	
	Room# 422 : CHECK# 6757		
04.27.22	In-Room Dining Dinner	32.34	
	Room# 422 : CHECK# 5993		
04.27.22	Room Charge	219.00	
04.27.22	Room Sales Tax	23.76	
04.27.22	Convention and Tourism Tax	16.43	
04.27.22	Kansas City Fee	1.50	
04.27.22	Room Sales Tax	0.16	
04.27.22	Convention and Tourism Tax	0.11	
04.28.22	Restaurant Breakfast	14.00	
04.28.22	Room Charge	219.00	
04.28.22	Room Sales Tax	23.76	
04.28.22	Convention and Tourism Tax	16.43	
04.28.22	Kansas City Fee	1.50	
		0.16	

M. John Ammann
IL

Room No. : 422
Arrival : 04.23.22
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Folio No. :
Conf. No. : 76227115
Cashier No. : 814
Page No. : 2 of 2

Company Name:
Group Name:

Date	Description	Charges	Payments
04.28.22	Convention and Tourism Tax	0.11	
04.29.22	Mastercard XXXXXXXXXXXXXX-XX/XX		1,887.21
Total		1,887.21	1,887.21
Balance			0.00

Erica

From: etickets@amtrak.com
Sent: Tuesday, April 19, 2022 11:45 AM
To: Jenifer Snow
Subject: Amtrak: eTicket and Receipt for Your 04/23/2022 Trip - JENIFER SNOW
Attachments: Snow Jenifer 202204191244460511.pdf

SALES RECEIPT



Purchased: 04/19/2022 9:44 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006101 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 12321AWashington, MO to
Kansas City, MO - Union Station (One-Way)APRIL 19, 2022
Billing Information

JENIFER SNOW1720 BLUEJAY CVSAINT LOUIS, MO 63144

Visa ending in 3216 (Purchase)Authorization Code 006484

Total \$60.00

Purchase Summary - Ticket Number 1090610592164

TRAIN 313: Washington, MO to Kansas City, MO - Union Station (One-Way)Depart 5:06 PM, Saturday, April 23, 2022
1 COACH SEAT

\$60.00

Ticket Terms & Conditions CANCELLATION FEE MAY APPLY.

Subtotal

\$60.00

Total Charged by Amtrak

\$60.00

Passengers

Jenifer Snow

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at Amtrak.com/terms-and-conditions.html. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Mlle Jenifer Snow
MO

Company Name:
Group Name:

Room No. : 225
Arrival : 04.23.22
Departure : 04.29.22
Folio No. :
Conf. No. : 76213857
Cashier No. : 814
Page No. : 1 of 2

Date	Description	Charges	Payments
04.23.22	Room Charge	269.00	
04.23.22	Room Sales Tax	29.19	
04.23.22	Convention and Tourism Tax	20.18	
04.23.22	Kansas City Fee	1.50	
04.23.22	Room Sales Tax	0.16	
04.23.22	Convention and Tourism Tax	0.11	
04.24.22	Room Charge	149.00	
04.24.22	Room Sales Tax	16.17	
04.24.22	Convention and Tourism Tax	11.18	
04.24.22	Kansas City Fee	1.50	
04.24.22	Room Sales Tax	0.16	
04.24.22	Convention and Tourism Tax	0.11	
04.25.22	Room Charge	159.00	
04.25.22	Room Sales Tax	17.25	
04.25.22	Convention and Tourism Tax	11.93	
04.25.22	Kansas City Fee	1.50	
04.25.22	Room Sales Tax	0.16	
04.25.22	Convention and Tourism Tax	0.11	
04.26.22	Room Charge	149.00	
04.26.22	Room Sales Tax	16.17	
04.26.22	Convention and Tourism Tax	11.18	
04.26.22	Kansas City Fee	1.50	
04.26.22	Room Sales Tax	0.16	
04.26.22	Convention and Tourism Tax	0.11	
04.27.22	Room Charge	149.00	
04.27.22	Room Sales Tax	16.17	
04.27.22	Convention and Tourism Tax	11.18	
04.27.22	Kansas City Fee	1.50	
04.27.22	Room Sales Tax	0.16	
04.27.22	Convention and Tourism Tax	0.11	
04.28.22	Room Charge	149.00	
04.28.22	Room Sales Tax	16.17	
04.28.22	Convention and Tourism Tax	11.18	
04.28.22	Kansas City Fee	1.50	
04.28.22	Room Sales Tax	0.16	
04.28.22	Convention and Tourism Tax	0.11	
04.29.22	Visa		1,222.57
	XXXXXXXXXXXXXX-XX/XX		

Mlle Jenifer Snow
MO

Company Name:
Group Name:

Room No. : 225
Arrival : 04.23.22
Departure : 04.29.22
Folio No. :
Conf. No. : 76213857
Cashier No. : 814
Page No. : 2 of 2

Balance

0.00

Erica

From: Jenifer Snow <jenifercsnow@gmail.com>
Sent: Friday, April 29, 2022 9:10 AM
To: Jenifer Snow
Subject: Fwd: Your Saturday evening trip with Uber

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Sun, Apr 24, 2022 at 9:54 AM
Subject: Your Saturday evening trip with Uber
To: <jenifercsnow@gmail.com>

Uber

Total \$24.22
April 23, 2022

Thanks for riding, Jenifer

We hope you enjoyed your ride
this evening.



Total

\$24.22

Trip fare

\$21.52

Subtotal	\$21.52
Wait Time ?	\$0.29
Booking Fee ?	\$1.86
Temporary Fuel Surcharge ?	\$0.55

Payments



Visa 
4/24/22 9:54 AM

\$24.22

[Download PDF](#)

You rode with LUTHER

4.95 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)



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05-10-22

Brendan Roediger
4206 Connecticut St
St Louis Mo - MO 64134
United States

Folio No. : **32926**
 A/R Number :
 Group Code :
 Company : **leisure**
 Membership No. : **PC 220880554**
 Invoice No. :

Room No. : **612**
 Arrival : **04-24-22**
 Departure : **04-29-22**
 Conf. No. : **28558038**
 Rate Code : **IDME0**
 Page No. : **1 of 2**

Date	Description	Charges	Credits
04-24-22	*Accommodation	122.55	
04-24-22	KC Convention & Tourism Tax	9.19	
04-24-22	State Lodging Tax	11.76	
04-24-22	Arena Fee	1.72	
04-24-22	PACE-Clean Energy Fee	7.35	
04-24-22	Parking	20.00	
04-25-22	*Accommodation	132.05	
04-25-22	KC Convention & Tourism Tax	9.90	
04-25-22	State Lodging Tax	12.68	
04-25-22	Arena Fee	1.72	
04-25-22	PACE-Clean Energy Fee	7.92	
04-25-22	Parking	20.00	
04-26-22	*Accommodation	132.05	
04-26-22	KC Convention & Tourism Tax	9.90	
04-26-22	State Lodging Tax	12.68	
04-26-22	Arena Fee	1.72	
04-26-22	PACE-Clean Energy Fee	7.92	
04-26-22	Parking	20.00	
04-27-22	*Accommodation	132.05	
04-27-22	KC Convention & Tourism Tax	9.90	
04-27-22	State Lodging Tax	12.68	
04-27-22	Arena Fee	1.72	
04-27-22	PACE-Clean Energy Fee	7.92	
04-27-22	Parking	20.00	
04-28-22	*Accommodation	132.05	



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05-10-22

Brendan Roediger
4206 Connecticut St
St Louis Mo - MO 64134
United States

Folio No. : **32926**
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Group Code :
Company : **leisure**
Membership No. : **PC 220880554**
Invoice No. :

Room No. : **612**
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Conf. No. : **28558038**
Rate Code : **IDME0**
Page No. : **2 of 2**

Date	Description	Charges	Credits
04-28-22	KC Convention & Tourism Tax	9.90	
04-28-22	State Lodging Tax	12.68	
04-28-22	Arena Fee	1.72	
04-28-22	PACE-Clean Energy Fee	7.92	
04-28-22	Parking	20.00	
04-29-22	Visa		909.65

XXXXXXXXXXXX

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	909.65	909.65
Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.